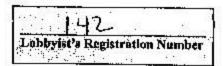
COVERING JULY 1 THROUGH DECEMBER 34				142 byist's Registration Numb		
DUE FEBRUAR	Y 15			R OFFICE USI mark Date: 4 '		
 Print in ink or type. Fill in Registration Number Complete form and return to Suite 200. Baton Rouge, L. This form must be delivered This form may be faxed to (on the day of fax transmitted) 	o the Board of Filhics, 8401 Un A 70809 (225) 922-1400. If or postourked by the duc 225) 922-1414. The original s	date		1921250	6	
1, Name Preher	Murphy		Α.			
Last -	First	4 	MI			
2. Business Address	446 North Blvd,	Daton Rouge	⊵, LA	70802		
	Street and No.	City			28	
Mailing Address P.	0. Box 2431 Bat	on Rouge, LA	70821	k 1 <u>2</u>	.73.	
3. Business Phone (225	381–5849 Area Code and Telephone No	mber		() ()	<u></u>	
4. Total of all expenditure (Include expenditures from So	s made January 1 through hedules A and B)	June 30: \$ 3,	.080.94	<u> </u>	8534X 82	
5. Total of all expenditure (When Applicable) (In	s made July 1 through De clude expenditures from Schedule	cember 31: \$,:::::	2:	3 N	
6. Total of all expenditure (Line 4 added with Line 5 short	080.94		i i			
7. Did you make an expen	diture exceeding \$50 on o	me occasion for an	y one legislator.			
From January 1 through De		No No	🗷 NA			
If the answer to either qu	estion in Number 7 above	is YHS, please co	mplete Schedul	e A and attach		
Ferin 502, Rep., 6/99		•	in the second			

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the sum	of \$250 for an	y or	ne legislato	r	
	From January 1 through June 30?	☐ Ye	. F73	N			
	From July 1 through December 31?	Ye Ye	s 🖺	N	7.0	NA	
	If the answer to either question in Nur	nber 8 al	pove is YES, pl	lease	complete	Schedu	le A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	committ subcom n	ec, select comm titlee of any co	mille	e statutor	Pomin	illee committee
	Yes			No)		
	If the answer to Number 9 above is YF	RS, pleas	se complete Sci	hedi	ole 13 and a	itach.	
	CERT	TEICATI	ON OF ACCU)RA	CY		
	I hereby certify that the information or	ntained.	herein is true a	nd c	correct to th	ic best	of my knowledge.
	information, and belief; that all repo						
	information required by the Lobbyist omitted.						
	<u>i</u>	M igonlure	or fobbyish)n	dux	<u> </u>	

Falin 502 Fee, 5189

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *	
Entire Legislature	3/29/99	Country Club of LA		
Jefferson Delegation	4/15/99	Ruth's Chris, Baton Rouge	\$340.60	
House Commerce Committee	1/30/99	Sullivan's, Baton Rouge	\$159.51	
Senate Transportation Committee	5/25/99	Roth's Chris, Baton Rouge	\$274.50	
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 662, Rev. 6(99